

VENDOR PAYMENTS
Higher Education
MARCH 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	29.10
ACS	Grants and Subsidies	290,311.87
Action Electrical Co Inc	Maint. & Repairs	23,200.91
Addisson & Associates Architects Inc	Prof Services Third Party	7,394.73
AES	Grants and Subsidies	380,468.96
Alice K. Camuti	Travel	78.02
Allen & Hoshall, Inc.	Prof Services Third Party	22,130.11
Allison Signs & Marketing	Supplies and Materials	1,265.00
Alpha Building Corporation	Maint. & Repairs	83,610.92
Ambassador Construction LLC	Maint. & Repairs	12,760.90
Ambassador Construction LLC	Buildings	50,156.91
American Constructors Inc	Buildings	4,775.15
American Constructors Inc	Highway Construction	63,732.65
Anita Kaye Richards	Travel	44.18
Anthem Education Group	Grants and Subsidies	9,000.00
Aquinas College	Grants and Subsidies	2,000.00
Art Institute Of Tennessee Nashville	Grants and Subsidies	19,005.00
Austin Peay State Univ	Grants and Subsidies	5,689,952.00
Austin Peay State Univ	Maint. & Repairs	11,166.00
Ayers Foundation	Grants and Subsidies	27,677.88
Baptist Memorial College Of Health Scien	Grants and Subsidies	4,000.00
Barber McMurry Architects LLC	Prof Services Third Party	1,000.00
Barnes & Brower Inc	Maint. & Repairs	750.10
Bauer Askew Architecture PLLC	Prof Services Third Party	82,965.06
Belmont University	Grants and Subsidies	2,250.00
Bethel University	Grants and Subsidies	146,500.00
Braganza Assocs P C	Prof Services Third Party	7,862.25
Brasfield & Gorrie LLC	Maint. & Repairs	11,232.45
Brasfield & Gorrie LLC	Prof Services Third Party	6,481.26
Bryan College	Grants and Subsidies	18,250.00
Caldwell Comm Coll & Tech Inst	Grants and Subsidies	875.00
Campbell & Associates Inc	Prof Services Third Party	3,325.00
Carla Hatfield	Travel	30.08
Carolina Imaging Products	Data Processing	2,020.58
Carolina Imaging Products	Data Processing	375.86
Carson New man College	Grants and Subsidies	1,631,258.00
Carwile Mechanical Contractors	Maint. & Repairs	132,306.49
Catherine B Woods	Travel	214.32
Catherine Woods	Travel	214.32
Central Parking System	Travel	320.00
Central Parking System	Travel	8.00
Centre College	Grants and Subsidies	1,500.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	16,512.40
Chattanooga State Community College	Grants and Subsidies	66,369.00
Chickfila	Prof Services Third Party	518.10
Christian Brothers University	Grants and Subsidies	81,400.00
Cintas Document Management	Prof Services Third Party	89.97
Cintas Document Management	Prof Services Third Party	35.98
Civil & Environmental Consulta	Prof Services Third Party	1,701.97
Civil Constructors Inc	Maint. & Repairs	13,449.66
Cleveland St Community College	Grants and Subsidies	3,163.00
Cockrill Design & Planning Inc	Prof Services Third Party	105.28
Columbia St Comm. College	Grants and Subsidies	1,150,723.00

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Community Tectonics Architects Inc	Prof Services Third Party	9,350.00
Conference America Inc	Communications	9.39
Construction Consultants	Maint. & Repairs	4,144.00
Cumberland College	Grants and Subsidies	1,875.00
Cumberland University	Grants and Subsidies	254,500.00
Cynthia M Tauscher	Travel	413.69
Daymar Institute	Grants and Subsidies	5,669.00
Dell Marketing LP	Data Processing	238.08
Dell Marketing LP	Data Processing	300.00
Denark Construction Inc	Maint. & Repairs	129,737.44
Design & Construction Services Inc	Maint. & Repairs	45,151.60
Design Innovations Architects Inc	Prof Services Third Party	15,367.60
Dillingham & Smith Mechanical & Sheet Me	Maint. & Repairs	40,250.86
Dulcie L Peccolo	Travel	153.22
Dyersburg State Community College	Grants and Subsidies	69,310.00
Dyersburg State Community College	Grants and Subsidies	1,301.50
East Tenn State University	Grants and Subsidies	4,249,701.00
East Tenn State University	Maint. & Repairs	58,519.13
East Tennessee Turf & Landscape	Maint. & Repairs	4,596.09
Edfinancial Services	Grants and Subsidies	5,784,507.13
Elizabeth G. Lundy	Travel	30.08
EMJ Corporation	Maint. & Repairs	148,764.81
Emory And Henry College	Grants and Subsidies	1,250.00
Eskola LLC	Maint. & Repairs	29,818.00
Eskola Roofing	Maint. & Repairs	114,850.00
Evans Ailey Construction Inc	Maint. & Repairs	132,050.00
Evans Ailey Construction Inc	Prof Services Third Party	139,792.50
Evans Ailey Construction Inc	Buildings	63,512.58
Facility Systems Consultants Llc	Prof Services Third Party	42,454.84
Fedex	Communications	910.07
Fedex	Rentals and Insurance	14.96
Fedex	Communications	287.12
Ferguson Enterprises Inc	Prof Services Third Party	149.38
Fleming Assoc Architects/ Evans Taylor	Prof Services Third Party	1,749.00
Fleming/ Associates/ Architects, Pc	Prof Services Third Party	28,457.84
Fortis Institute Cookeville	Grants and Subsidies	2,001.00
Fountainhead College Of Technology	Grants and Subsidies	8,000.00
Four Seasons Htg & A/ C	Maint. & Repairs	30,345.39
Freed Hardeman University	Grants and Subsidies	187,750.00
Golden Rule Mechanical	Maint. & Repairs	54,989.74
Goldner Associates, Inc	Supplies and Materials	1,664.95
Gould Turner Group Pc	Prof Services Third Party	12,084.24
Hart Freeland Roberts Inc	Prof Services Third Party	14,025.58
Hart Freeland Roberts Inc & Tuck Hinton	Prof Services Third Party	10,338.71
Hastings Architecture Associates LLC	Prof Services Third Party	70,205.60
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	1,897.04
Helton Construction Co Inc	Maint. & Repairs	59,730.26
Hinson Miller Kickirillo Architects Pllc	Prof Services Third Party	2,071.13
Hiwassee College	Grants and Subsidies	5,000.00
Ice East Llc	Prof Services Third Party	13,050.00
Inman Construction Corporation	Buildings	106,412.22
ITT Technical Institute	Grants and Subsidies	2,664.00
J & J Contractors Inc	Buildings	109,875.10

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J E Green Co	Maint. & Repairs	133,277.09
J E Green Co	Buildings	65,584.84
Jackson St Community College	Grants and Subsidies	436,349.00
Jackson State Community Colleg	Travel	116.56
James C. McDaniel	Travel	132.54
Janet Velazquez	Travel	45.12
Joan Eugenia Bobo	Travel	44.18
John A Gupton College	Grants and Subsidies	7,686.00
Johnnie Rudolph	Travel	167.32
Johnson University	Grants and Subsidies	234,500.00
Juanelle Smith	Travel	78.02
K & F Construction Inc	Maint. & Repairs	106,704.43
Keith Kays/ Architect	Prof Services Third Party	1,678.00
Kelso-Regen Associates Inc	Prof Services Third Party	2,239.00
Ken Ross Architects, Inc.	Prof Services Third Party	10,226.98
Kerry G. Campbell, Inc.	Maint. & Repairs	16,070.20
King College	Grants and Subsidies	6,300.00
King Construction Group Inc	Maint. & Repairs	75,290.27
Kline Swinney Associates	Prof Services Third Party	1,853.20
Knestrick Contractor Inc	Maint. & Repairs	18,704.02
Knestrick Contractor Inc	Buildings	208,459.99
Kurzynske & Associates	Prof Services Third Party	102,145.51
Lane College	Grants and Subsidies	12,250.00
Lee Sumer Patterson	Prof Services Third Party	10.34
Lee University	Grants and Subsidies	18,575.00
Lee University	Grants and Subsidies	1,986,975.00
Lemoyne Owen College	Grants and Subsidies	157,500.00
Lincoln Memorial University	Grants and Subsidies	1,678,853.00
Lindsey Wilson College	Grants and Subsidies	1,000.00
Lipscomb U - Accounting Services	Grants and Subsidies	4,196.60
Lipscomb University	Grants and Subsidies	7,000.00
Lonesource Inc	Supplies and Materials	2,126.54
Lonesource Inc	Data Processing	169.46
Lonesource Inc	Supplies and Materials	293.73
Lonesource Inc	Data Processing	126.75
Lyle Cook Martin Architects, Inc	Prof Services Third Party	135,449.47
Martin & White Mech Contractors Inc	Maint. & Repairs	139,141.75
Martin Methodist College	Grants and Subsidies	8,600.00
Mary Brignole	Travel	199.28
Maryville College	Grants and Subsidies	4,500.00
Mcgahey Associates, Architects	Prof Services Third Party	2,435.17
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	124,759.46
Memphis College Of Arts	Grants and Subsidies	4,000.00
Merit Construction Inc	Buildings	563,113.38
Messer Construction Company	Prof Services Third Party	1,487.00
Middle Tenn State University	Grants and Subsidies	58,423.35
Middle Tenn State University	Grants and Subsidies	675,398.00
Middle Tennessee State University	Grants and Subsidies	3,760.79
Mid-South Business Construction LLC	Maint. & Repairs	98,976.68
Miller Motte Business College	Grants and Subsidies	2,668.00
Miller Motte Technical College	Grants and Subsidies	667.00
Milligan College	Grants and Subsidies	6,000.00
MOHELA	Grants and Subsidies	862,865.81

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Montserrat College of Art Inc	Grants and Subsidies	750.00
Motlow College	Travel	72.38
Motlow State Community College	Grants and Subsidies	973,081.00
Nasact	Training	610.00
Nasact	Training	305.00
Nashville St Tech Community Center	Grants and Subsidies	20,667.00
Nashville State Community College	Grants and Subsidies	346,262.75
Nashville State Community College	Prof Services Third Party	9,549.15
National College Access Net	Training	500.00
National College Of Business-Bartlett	Grants and Subsidies	667.00
National College Of Business-Bristol	Grants and Subsidies	1,997.00
National College Of Business-Knoxville	Grants and Subsidies	334.00
National College Of Business-Madison	Grants and Subsidies	1,667.00
National College Of Business-Memphis	Grants and Subsidies	332.00
National College Of Business-Nashville	Grants and Subsidies	332.00
National Student Clearinghouse	Prof Services Third Party	822.50
Nelnet Guarantor Solutions LLC	Prof Services Third Party	454,338.43
Nelnet Guarantor Solutions Llc	Prof Services Third Party	1,275,028.58
Nelnet Loan Services, Inc	Grants and Subsidies	3,424,517.48
Northeast Mississippi Community College	Grants and Subsidies	2,000.00
Northeast State Community College	Grants and Subsidies	1,160,822.00
Northwest Shoals Comm College	Grants and Subsidies	2,500.00
Oasis Center Inc	Grants and Subsidies	48,407.51
Océ Imagistics Inc	Rentals and Insurance	731.82
Océ Imagistics Inc	Rentals and Insurance	773.76
Office of Financial Services	Grants and Subsidies	10,894.24
Ogcb, Inc	Prof Services Third Party	9,257.00
Olympian Construction Co LLC	Maint. & Repairs	22,850.00
PDS America	Prof Services Third Party	5,192.50
Pellissippi State Community College	Grants and Subsidies	38,662.00
Penny Gibbons	Travel	151.34
Pettus Office Products Inc	Supplies and Materials	492.08
Pettus Office Products Inc	Supplies and Materials	3,707.05
Pettus Plumbing & Piping Inc	Maint. & Repairs	5,620.04
Piedmont Business College	Grants and Subsidies	2,001.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,741.07
Pomeroy It Solutions Sales Co Inc	Data Processing	317.74
Premiere Global Services	Communications	46.86
Provantage Corp	Communications	12.00
Provantage Corp	Supplies and Materials	61.00
Provantage Corp	Data Processing	239.00
Provantage Corp	Data Processing	155.00
R W Beck Inc	Prof Services Third Party	1,007.50
Rachael Cragle	Travel	167.32
Rae's Catering	Prof Services Third Party	925.00
Reedy & Sykes	Prof Services Third Party	4,786.70
Reedy & Sykes/ Shaw & Shanks A Joint Vent	Prof Services Third Party	1,000.00
Remington Colleges Inc	Grants and Subsidies	1,334.00
Rhodes College	Grants and Subsidies	32,000.00
Richard C Rinks & Associates Inc	Prof Services Third Party	3,467.00
Richard Parrnet	Travel	61.10
Roane State Community College	Grants and Subsidies	1,608.00
Roane State Community College	Grants and Subsidies	124,860.00

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Vendor Name	Description	Amount Paid
Roane State Community College	Grants and Subsidies	106,755.21
Roane State Community College	Grants and Subsidies	1,416,076.23
Robert L White	Travel	354.87
Rock City Construction Co Inc	Highway Construction	29,344.10
Romach Inc	Maint. & Repairs	3,407.60
Ross/ Fowler, P.C.	Prof Services Third Party	4,440.47
Royal Cup Inc	Supplies and Materials	300.16
Rust College	Grants and Subsidies	375.00
Sallie Mae Servicing Corporation	Grants and Subsidies	1,832,341.36
Self Tucker Architects Inc	Prof Services Third Party	4,124.76
Simplexgrinnell,Lp	Maint. & Repairs	103,457.75
SM Lawrence Company Inc	Maint. & Repairs	87,781.05
Smith Seckman Reid Inc	Prof Services Third Party	20,531.00
Smith Seckman Reid Inc.	Prof Services Third Party	1,990.35
Somerset Community College	Grants and Subsidies	875.00
South College	Grants and Subsidies	48,831.00
Southern Adventist University	Grants and Subsidies	2,000.00
Southland Constructors LLC	Buildings	7,098.51
Southwest Tennessee Community College	Grants and Subsidies	793,148.00
Southwest Tn Development Dist.	Grants and Subsidies	34,076.19
Sterling Construction Co	Maint. & Repairs	47,913.24
Steve Clark & Associates Inc	Prof Services Third Party	28,355.65
Stevens Institute Of Technology	Grants and Subsidies	750.00
Street Dixon Rick Architecture Plc	Prof Services Third Party	21,719.33
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	55,935.38
Structural Waterproofing & Restoration	Maint. & Repairs	22,081.43
Studio Four Design Inc	Prof Services Third Party	1,090.94
TASFAA	Prof Services Third Party	105.00
Tenn School Of Beauty Inc	Grants and Subsidies	1,083.00
Tenn Technological University	Grants and Subsidies	146,512.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	3,948.00
Tennessee Board Of Regents	Grants and Subsidies	51,076,800.00
Tennessee Business Roundtable	Grants and Subsidies	30,000.00
Tennessee Press Service Inc	Prof Services Third Party	8,134.42
Tennessee State Univeristy	Grants and Subsidies	1,707,555.00
Tennessee Tech Center At Morristown	Grants and Subsidies	5,247.00
Tennessee Tech Ctr At Oneida/ Huntsville	Supplies and Materials	224.00
Tennessee Technological University	Grants and Subsidies	72,486.49
Tennessee Technology Center @Livingston	Grants and Subsidies	133,602.28
Tennessee Technology Center at Athens	Grants and Subsidies	375.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	11,277.00
Tennessee Technology Center At Paris	Grants and Subsidies	1,793.60
Tennessee Technology Center At Pulaski	Grants and Subsidies	20,860.00
Tennessee Technology Center Hartsville	Grants and Subsidies	112,527.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	96,384.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	147,739.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	8,392.25
Tennessee Temple College	Grants and Subsidies	49,250.00
Tennessee Wesleyan College	Grants and Subsidies	4,000.00
Terry Bubb	Travel	22.56
The Daniel Company (Danco) Inc	Buildings	2,356.38
The Parent Company Inc	Maint. & Repairs	13,709.25
The University Of Tennessee	Grants and Subsidies	8,662.12

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The University of the South	Grants and Subsidies	16,000.00
Tim Amyx	Travel	30.48
TLM Associates Inc	Prof Services Third Party	2,877.24
Tn Tech Ctr At Crossville	Grants and Subsidies	12,133.00
Tn Tech Ctr At Morristown Wscc	Grants and Subsidies	992.00
Tn Technology Center @Elizabethton	Grants and Subsidies	13,238.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	7,993.00
Trevecca Nazarene University	Grants and Subsidies	2,000.00
Turner Universal Construction Co	Buildings	39,345.06
Tusculum College	Grants and Subsidies	382,500.00
Union College	Grants and Subsidies	1,250.00
Union University	Grants and Subsidies	2,310,226.00
University Of Memphis	Grants and Subsidies	2,445,024.00
University Of Mississippi	Grants and Subsidies	3,500.00
University Of North Alabama	Grants and Subsidies	15,000.00
University Of Tennessee	Grants and Subsidies	81,495.29
University Of Tennessee	Grants and Subsidies	24,783,752.00
University Of Tennessee	Grants and Subsidies	35,161,201.00
University Of Tennessee	Buildings	38,529.08
University Of Tn Chattanooga	Grants and Subsidies	13,074.25
University Of Tn At Martin	Grants and Subsidies	6,163,728.00
University Of Tn-Chattanooga	Grants and Subsidies	121,450.00
University Of Tn-Memphis Nursing	Grants and Subsidies	174,250.00
UT at Chattanooga	Professional Services by State Agency	4,952.00
Vanderbilt University	Grants and Subsidies	7,250.00
Victory University	Grants and Subsidies	29,750.00
Virginia Highlands Community College	Grants and Subsidies	875.00
Virginia Intermont College	Grants and Subsidies	875.00
Volunteer State Community College	Grants and Subsidies	418,636.00
Wagner General Contractors Inc	Prof Services Third Party	13,271.50
Wake Forest University	Grants and Subsidies	1,250.00
Walters State Community College	Grants and Subsidies	30,284.00
Warren Wilson College	Grants and Subsidies	375.00
West Payment Center	Prof Services Third Party	507.00
West Payment Center	Prof Services Third Party	549.40
West Tn Business College	Grants and Subsidies	1,750.00
West Welch Reed Engineers Inc	Prof Services Third Party	4,615.00
William R Moore School Of Tech	Grants and Subsidies	2,668.00
Xap Corporation	Prof Services Third Party	299,114.00
Xavier University	Grants and Subsidies	750.00
Xerox Capital Services Llc	Rentals and Insurance	819.28
Xerox Capital Services Llc	Rentals and Insurance	819.28